

EXHIBIT “A”

Michael James
Petitioner

Respondent(s)

DECLARATION IN SUPPORT
OF REQUEST
TO PROCEED
IN FORMA PAUPERIS

I, Michael James, declare that I am the petitioner in the above entitled case; that in support of my motion to proceed without being required to prepay fees, costs or give security therefor, I state that because of my poverty I am unable to pay the costs of said proceeding or to give security therefor; that I believe I am entitled to relief.

1. Are you presently employed? Yes No

a. If the answer is yes, state the amount of your salary or wages per month, and give the name and address of your employer. _____

b. If the answer is no, state the date of last employment and the amount of the salary and wages per month which you received. 9 years ago Papa's and Chiles minimum wage

2. Have you received, within the past twelve months, any money from any of the following sources?

- a. Business, profession or form of self-employment? Yes No
- b. Rent payments, interest or dividends? Yes No
- c. Pensions, annuities or life insurance payments? Yes No
- d. Gifts or inheritances? Yes No
- e. Any other sources? Yes No

If the answer to any of the above is yes, describe each source of money and state the amount received from each during the past twelve months: Yes my family sent me money for my monthly expenses

3. Do you own any cash, or do you have money in a checking or savings account? (Include any funds in prison accounts) Yes No

If the answer is yes, state the total value of the items owned: _____

4. Do you own any real estate, stocks, bonds, notes, automobiles, or other valuable property? (Excluding ordinary household furnishings and clothing) Yes No

If the answer is yes, describe the property and state its approximate value: _____

5. List the persons who are dependent upon you for support, state your relationship to those persons, and indicate how much you contribute toward their support: Name

I, declare (or certify, verify or state) under penalty of perjury that the foregoing is true and correct.

Executed on 07/24/07

Date



Signature of Petitioner

CERTIFICATE

I hereby certify that the Petitioner herein has the sum of \$ _____ on account to his credit at the _____ institution where he is confined. I further certify that Petitioner likewise has the following securities to his credit according to the records of said institution:

Date

Authorized Officer of Institution

Title of Officer

FINANCIAL AFFIDAVIT

IN SUPPORT OF REQUEST FOR ATTORNEY EXPENSE OR OTHER COURT SERVICES WITHOUT PAYMENT OF FEE - REPT 750

IN UNITED STATES

 MAGISTRATE DISTRICT APPEALS COURT or OTHER PANEL (Specify below)

IN THE CASE OF _____

VS. _____

FOR _____

AT _____

LOCATION NUMBER _____

PERSON REPRESENTED (Show your full name)

Michael James

CHARGE/OFFENSE (describe if applicable & check box →)

 Felony
 Misdemeanor

- Defendant—Adult
- Defendant—Juvenile
- Appellant
- Probation Violator
- Parole Violator
- Habeas Petitioner
- 2255 Petitioner
- Material Witness
- Other (Specify) _____

DOCKET NUMBERS

Magistrate

District Court

Court of Appeals

ANSWERS TO QUESTIONS REGARDING ABILITY TO PAY

EMPLOY- MENT	Are you now employed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Am Self Employed		
	Name and address of employer: _____		
	IF YES, how much do you earn per month? \$ _____	IF NO, give month and year of last employment _____	
	How much did you earn per month \$ _____		
ASSETS	If married is your Spouse employed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If a minor under age 21, what is your Parents or Guardian's approximate monthly income \$ _____	
	IF YES, how much does your Spouse earn per month \$ _____		
	Have you received within the past 12 months any income from a business, profession or other form of self-employment, or in the form of rent payments, interest, dividends, retirement or annuity payments, or other sources? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	SOURCES _____	
PROP- ERTY	RECEIVED _____	SOURCES _____	
	IF YES, GIVE THE AMOUNT _____		
	RECEIVED & IDENTIFY \$ _____ THE SOURCES _____		
CASH	Have you any cash on hand or money in savings or checking account <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No IF YES, state total amount \$ _____		
OBLIGATIONS & DEBTS	Do you own any real estate, stocks, bonds, notes, automobiles, or other valuable property (excluding ordinary household furnishings and clothing)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	IF YES, GIVE VALUE AND \$ _____	VALUE _____	DESCRIPTION _____
	DESCRIBE IT _____	_____	_____
DEPENDENTS	MARITAL STATUS <input checked="" type="checkbox"/> SINGLE <input type="checkbox"/> MARRIED <input type="checkbox"/> WIDOWED <input type="checkbox"/> SEPARATED OR <input type="checkbox"/> DIVORCED	Total No. of Dependents _____	List persons you actually support and your relationship to them _____ _____ _____
	DEBT & MONTHLY BILLS (LIST ALL CREDITORS, INCLUDING BANKS, LOAN COMPANIES, CHARGE ACCOUNTS, ETC.)	APARTMENT OR HOME: _____ _____ _____	Creditors _____ Total Debt _____ Monthly Payt. _____ _____ _____ _____

I certify the above to be correct.

SIGNATURE OF DEFENDANT
(OR PERSON REPRESENTED)*[Signature]**06/23/07*

WARNING: A FALSE OR DISHONEST ANSWER TO A QUESTION IN THIS AFFIDAVIT MAY BE PUNISHABLE BY FINE OR IMPRISONMENT, OR BOTH.

Inmate Statement

PRINT

Inmate Reg #: 82661198 Current Institution: Terminal Island PCI
 Inmate Name: JAIMES, MICHAEL Housing Unit: TRM-F-A
 Report Date: 06/24/2007 Living Quarters: F01-010U
 Report Time: 12:21:55 PM

<u>Alpha Code</u>	<u>Date/Time</u>	<u>Reference#</u>	<u>Payment#</u>	<u>Receipt#</u>	<u>Transaction Type</u>	<u>Transaction Amount</u>	<u>Encumbrance Amount</u>	<u>Ending Balance</u>
TRM	6/20/2007 5:09:46 PM	10			Sales	(\$79.55)		\$262.88
TRM	6/20/2007 12:07:06 PM	TFN0620			Phone Withdrawal	(\$10.00)		\$342.43
TRM	6/19/2007 6:42:54 AM	TL0619			TRUL Withdrawal	(\$2.00)		\$352.43
TRM	6/18/2007 12:15:21 PM	TFN0618			Phone Withdrawal	(\$10.00)		\$354.43
TRM	6/17/2007 6:38:43 AM	70185301			Lockbox - CD	\$300.00		\$364.43
TRM	6/15/2007 8:01:59 AM	TFN0615			Phone Withdrawal	(\$10.00)		\$64.43
TRM	6/13/2007 4:51:11 PM	8			Sales	(\$78.30)		\$74.43
TRM	6/12/2007 8:56:45 PM	TFN0612			Phone Withdrawal	(\$10.00)		\$152.73
TRM	6/8/2007 6:17:42 AM	GIPP0507			Payroll - IPP	\$23.40		\$162.73
TRM	6/6/2007 4:34:07 PM	4			Sales	(\$113.80)		\$139.33
TRM	6/4/2007 7:29:45 PM	TFN0604			Phone Withdrawal	(\$10.00)		\$253.13
TRM	6/4/2007 6:30:12 AM	TL0604			TRUL Withdrawal	(\$2.00)		\$263.13
TRM	5/31/2007 12:04:40 PM	TFN0531			Phone Withdrawal	(\$10.00)		\$265.13
TRM	5/30/2007 4:40:31 PM	4			Sales	(\$15.60)		\$275.13
TRM	5/28/2007 6:59:43 PM	TFN0528			Phone Withdrawal	(\$10.00)		\$290.73
TRM	5/26/2007 5:10:46 AM	70183901			Lockbox - CD	\$300.00		\$300.73
TRM	5/25/2007 5:50:23 PM	TFN0525			Phone Withdrawal	(\$4.00)		\$0.73
TRM	5/24/2007 6:40:37 AM	TL0524			TRUL Withdrawal	(\$2.00)		\$4.73
TRM	5/23/2007 4:50:15 PM	4			Sales	(\$72.00)		\$6.73
TRM	5/21/2007 9:01:59 PM	TFN0521			Phone Withdrawal	(\$10.00)		\$78.73
TRM	5/17/2007 1:05:38 PM	TFN0517			Phone Withdrawal	(\$10.00)		\$88.73
TRM	5/16/2007 4:50:02 PM	7			Sales	(\$68.75)		\$98.73
TRM	5/12/2007 1:29:45 PM	TFN0512			Phone Withdrawal	(\$10.00)		\$167.48
TRM	5/9/2007 4:42:46 PM	4			Sales	(\$126.90)		\$177.48
TRM	5/6/2007 2:36:17 PM	TFN0506			Phone Withdrawal	(\$10.00)		\$304.38
TRM	5/4/2007 9:45:08 AM	GIPP0407			Payroll - IPP	\$2.64		\$314.38
TRM	5/4/2007 6:38:52 AM	TL0504			TRUL Withdrawal	(\$5.00)		\$311.74
TRM	5/3/2007 1:52:45 PM	TFN0503			Phone Withdrawal	(\$10.00)		\$316.74
TRM	4/30/2007 6:47:54 AM	TL0430			TRUL Withdrawal	(\$2.00)		\$326.74
TRM	4/29/2007 6:25:14 PM	TFN0429			Phone Withdrawal	(\$10.00)		\$328.74
TRM	4/27/2007 5:09:28 AM	70181801			Lockbox - CD	\$300.00		\$338.74
TRM	4/26/2007 7:23:48 PM	TFN0426			Phone Withdrawal	(\$10.00)		\$38.74
TRM	4/25/2007 4:39:50 PM	5			Sales	(\$23.35)		\$48.74
TRM	4/24/2007 7:06:36 AM	TL0424			TRUL Withdrawal	(\$2.00)		\$72.09
TRM	4/22/2007 12:05:02 PM	TFN0422			Phone Withdrawal	(\$10.00)		\$74.09
TRM	4/18/2007 7:23:48 PM	TFN0418			Phone Withdrawal	(\$10.00)		\$84.09

			Sales	(\$79.60)	\$94.09
TRM	4/18/2007	2			
	4:42:48 PM		Sales	(\$97.30)	\$173.69
TRM	4/11/2007	22			
	5:26:42 PM		TRUL Withdrawal	(\$10.00)	\$270.99
TRM	4/11/2007	TL0411			
	6:41:06 AM		Phone Withdrawal	(\$20.00)	\$280.99
TRM	4/10/2007	TFN0410			
	10:46:39 AM		Lockbox - CD	\$300.00	\$300.99
TRM	4/10/2007	70180501			
	9:47:10 AM		Sales	(\$89.25)	\$0.99
TRM	4/4/2007	11			
	4:40:03 PM		Phone Withdrawal	(\$6.00)	\$90.24
TRM	4/2/2007	TFN0402			
	7:49:33 PM		Payroll - IPP	\$2.76	\$96.24
TRM	4/2/2007	GIPP0307			
	1:50:26 PM		TRUL Withdrawal	(\$2.00)	\$93.48
TRM	4/2/2007	TL0402			
	6:42:58 AM		TRUL Withdrawal	(\$2.00)	\$95.48
TRM	3/31/2007	TL0331			
	6:45:14 AM		Phone Withdrawal	(\$10.00)	\$97.48
TRM	3/29/2007	TFN0329			
	7:32:28 PM		TRUL Withdrawal	(\$2.00)	\$107.48
TRM	3/29/2007	TL0329			
	5:28:54 PM		TRUL Withdrawal	(\$2.00)	\$109.48
TRM	3/28/2007	TL0328			
	6:41:15 AM		TRUL Withdrawal	(\$2.00)	\$111.48
TRM	3/26/2007	TL0326			
	6:19:04 AM		TRUL Withdrawal	(\$2.00)	

1 2 3 4

Total Transactions: 159

Totals: \$135.09 \$0.00

Current Balances

Alpha Code	Available Balance	Pre-Release Balance	Debt Encumbrance	SPO Encumbrance	Other Encumbrance	Outstanding Instruments	Administrative Holds	Account Balance
TRM	\$262.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.88
Totals:	\$262.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.88

Inmate Statement

PRINT

Inmate Reg #: 82661198 Current Institution: Terminal Island PCI
 Inmate Name: JAAMES, MICHAEL Housing Unit: TRM-F-A
 Report Date: 06/24/2007 Living Quarters: F01-010U
 Report Time: 12:22:56 PM

Alpha Code	Date/Time	Reference#	Payment#	Receipt#	Transaction Type	Transaction Amount (\$10.00)	Encumbrance Amount Ending Balance
TRM	3/25/2007 9:18:31 AM	TFN0325			Phone Withdrawal		\$113.48
TRM	3/21/2007 5:29:22 PM	8			Sales	(\$88.45)	\$123.48
TRM	3/17/2007 9:19:00 AM	TFN0317			Phone Withdrawal	(\$10.00)	\$211.93
TRM	3/17/2007 6:28:28 AM	TL0317			TRUL Withdrawal	(\$2.00)	\$221.93
TRM	3/16/2007 6:30:38 AM	TL0316			TRUL Withdrawal	(\$2.00)	\$223.93
TRM	3/14/2007 4:45:18 PM	10			Sales	(\$64.30)	\$225.93
TRM	3/14/2007 6:58:51 AM	TL0314			TRUL Withdrawal	(\$2.00)	\$290.23
TRM	3/12/2007 7:37:08 PM	TFN0312			Phone Withdrawal	(\$10.00)	\$292.23
TRM	3/11/2007 5:10:25 AM	70178402			Lockbox - CD	\$300.00	\$302.23
TRM	3/9/2007 6:30:44 AM	TL0309			TRUL Withdrawal	(\$5.00)	\$2.23
TRM	3/8/2007 1:36:18 PM	TFN0308			Phone Withdrawal	(\$10.00)	\$7.23
TRM	3/8/2007 12:09:05 PM	1			Sales	(\$80.55)	\$17.23
TRM	3/8/2007 6:22:14 AM	TL0308			TRUL Withdrawal	(\$2.00)	\$97.78
TRM	3/5/2007 6:24:11 AM	TL0305			TRUL Withdrawal	(\$2.00)	\$99.78
TRM	3/3/2007 6:28:22 AM	TL0303			TRUL Withdrawal	(\$2.00)	\$101.78
TRM	3/2/2007 8:37:48 AM	TFN0302			Phone Withdrawal	(\$10.00)	\$103.78
TRM	2/28/2007 5:05:16 PM	18			Sales	(\$11.65)	\$113.78
TRM	2/28/2007 5:02:28 PM	17			Sales	(\$84.60)	\$125.43
TRM	2/28/2007 7:09:33 AM	TL0228			TRUL Withdrawal	(\$2.00)	\$210.03
TRM	2/26/2007 9:35:56 AM	TFN0226			Phone Withdrawal	(\$10.00)	\$212.03
TRM	2/25/2007 11:23:26 AM	TL0225			TRUL Withdrawal	(\$2.00)	\$222.03
TRM	2/22/2007 7:01:03 PM	TFN0222			Phone Withdrawal	(\$10.00)	\$224.03
TRM	2/22/2007 6:42:41 AM	TL0222			TRUL Withdrawal	(\$2.00)	\$234.03
TRM	2/20/2007 6:01:41 PM	52			Sales	\$1.20	\$236.03
TRM	2/20/2007 5:29:59 PM	90			Sales	(\$66.20)	\$234.83
TRM	2/19/2007 6:23:11 AM	TL0219			TRUL Withdrawal	(\$2.00)	\$301.03
TRM	2/17/2007 6:27:44 AM	TL0217			TRUL Withdrawal	(\$2.00)	\$303.03
TRM	2/15/2007 7:30:14 PM	TFN0215			Phone Withdrawal	(\$10.00)	\$305.03
TRM	2/14/2007 6:47:53 AM	TL0214			TRUL Withdrawal	(\$2.00)	\$315.03
TRM	2/14/2007 5:32:57 AM	70176701			Lockbox - CD	\$200.00	\$317.03
TRM	2/13/2007 2:26:06 PM	TFN0213			Phone Withdrawal	(\$5.00)	\$117.03
TRM	2/11/2007 6:43:16 AM	TL0211			TRUL Withdrawal	(\$2.00)	\$122.03
TRM	2/10/2007 9:17:37 AM	TFN0210			Phone Withdrawal	(\$10.00)	\$124.03
TRM	2/9/2007 6:56:05 AM	TL0209			TRUL Withdrawal	(\$2.00)	\$134.03
TRM	2/7/2007 4:57:30 PM	16			Sales	(\$64.20)	\$136.03
TRM	2/5/2007	TFN0205			Phone Withdrawal	(\$10.00)	\$200.23

InmateStatementCombined

	11:58:08 AM 2/5/2007 8:05:38 AM 1/31/2007 6:03:56 PM TRM	GIPP0107 TFN0131 7 TL0129 TFN0126 7 TL0124 TFN0123 TL0120 70174901 TL0118 TFN0116 TFN0114 TL0113 10:54:44 AM	Payroll - IPP Phone Withdrawal Sales TRUL Withdrawal Phone Withdrawal Sales TRUL Withdrawal Phone Withdrawal TRUL Withdrawal Lockbox - CD TRUL Withdrawal Phone Withdrawal Phone Withdrawal TRUL Withdrawal	\$44.15 (\$5.00) (\$69.45) (\$2.00) (\$10.00) (\$122.20) (\$2.00) (\$10.00) (\$2.00) \$300.00 (\$2.00) (\$8.00) (\$10.00) (\$2.00)	\$210.23 \$166.08 \$171.08 \$240.53 \$242.53 \$252.53 \$374.73 \$376.73 \$386.73 \$388.73 \$88.73 \$90.73 \$98.73 \$108.73
1	2	3	4		

Total Transactions: 159

Totals: \$135.09 \$0.00

Current Balances

Alpha Code	Available Balance	Pre-Release Balance	Debt Encumbrance	SPO Encumbrance	Other Encumbrance	Outstanding Instruments	Administrative Holds	Account Balance
TRM	\$262.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.88
Totals:	\$262.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.88

InmateStatementCombined



PRINT

Inmate Statement

Inmate Reg #:	82661198	Current Institution:	Terminal Island FCI
Inmate Name:	JAIMES, MICHAEL	Housing Unit:	TRM-F-A
Report Date:	06/24/2007	Living Quarters:	F01-010U
Report Time:	12:23:21 PM		

<u>Alpha Code</u>	<u>Date/Time</u>	<u>Reference#</u>	<u>Payment#</u>	<u>Receipt#</u>	<u>Transaction Type</u>	<u>Transaction Amount</u>	<u>Encumbrance Amount</u>	<u>Ending Balance</u>
TRM	1/9/2007 6:05:08 PM	TFN0109			Phone Withdrawal	(\$10.00)		\$110.73
TRM	1/7/2007 3:04:26 PM	TFN0107			Phone Withdrawal	(\$1.00)		\$120.73
TRM	1/7/2007 6:31:35 AM	TL0107			TRUL Withdrawal	(\$2.00)		\$121.73
TRM	1/5/2007 7:34:53 AM	GIPP1206			Payroll - IPP	\$42.05		\$123.73
TRM	1/4/2007 7:13:16 PM	TFN0104			Phone Withdrawal	(\$10.00)		\$81.68
TRM	1/4/2007 4:46:16 PM	59			Sales	(\$93.90)		\$91.68
TRM	1/3/2007 6:35:07 AM	TL0103			TRUL Withdrawal	(\$2.00)		\$185.58
TRM	12/31/2006 4:46:35 PM	TFN1231			Phone Withdrawal	(\$10.00)		\$187.58
TRM	12/26/2006 2:16:07 PM	TFN1226			Phone Withdrawal	(\$10.00)		\$197.58
TRM	12/24/2006 6:14:23 AM	TL1224			TRUL Withdrawal	(\$2.00)		\$207.58
TRM	12/22/2006 9:30:42 AM	TFN1222			Phone Withdrawal	(\$10.00)		\$209.58
TRM	12/19/2006 5:49:31 PM	TFN1219			Phone Withdrawal	(\$10.00)		\$219.58
TRM	12/19/2006 4:47:59 PM	12			Sales	(\$119.10)		\$229.58
TRM	12/15/2006 5:06:58 AM	70172701			Lockbox - CD	\$300.00		\$348.68
TRM	12/14/2006 7:00:08 PM	TFN1214			Phone Withdrawal	(\$10.00)		\$48.68
TRM	12/12/2006 4:43:47 PM	5			Sales	(\$57.75)		\$58.68
TRM	12/10/2006 8:36:05 AM	TFN1210			Phone Withdrawal	(\$10.00)		\$116.43
TRM	12/9/2006 6:24:44 AM	TL1209			TRUL Withdrawal	(\$2.00)		\$126.43
TRM	12/8/2006 11:02:10 AM	TL1208			TRUL Withdrawal	(\$2.00)		\$128.43
TRM	12/7/2006 7:41:38 PM	TFN1207			Phone Withdrawal	(\$6.00)		\$130.43
TRM	12/6/2006 12:57:51 PM	TFN1206			Phone Withdrawal	(\$10.00)		\$136.43
TRM	12/5/2006 5:11:12 PM	20			Sales	(\$75.85)		\$146.43
TRM	12/4/2006 8:40:48 AM	GIPP1106			Payroll - IPP	\$42.05		\$222.28
TRM	12/3/2006 2:02:55 PM	TFN1203			Phone Withdrawal	(\$10.00)		\$180.23
TRM	11/29/2006 1:50:06 PM	TFN1129			Phone Withdrawal	(\$10.00)		\$190.23
TRM	11/28/2006 5:08:39 PM	33			Sales	(\$12.40)		\$200.23
TRM	11/28/2006 5:06:06 PM	32			Sales	(\$90.75)		\$212.63
TRM	11/28/2006 6:52:45 AM	TL1128			TRUL Withdrawal	(\$5.00)		\$303.38
TRM	11/23/2006 9:10:59 AM	TFN1123			Phone Withdrawal	(\$10.00)		\$308.38
TRM	11/21/2006 4:56:55 PM	TFN1121			Phone Withdrawal	(\$10.00)		\$318.38
TRM	11/21/2006 10:46:01 AM	TL1121			TRUL Withdrawal	(\$2.00)		\$328.38
TRM	11/21/2006 5:15:41 AM	70171001			Lockbox - CD	\$300.00		\$330.38
TRM	11/19/2006 8:57:23 AM	TFN1119			Phone Withdrawal	(\$10.00)		\$30.38
TRM	11/15/2006 7:10:52 AM	TL1115			TRUL Withdrawal	(\$2.00)		\$40.38
TRM	11/14/2006 5:52:42 PM	TFN1114			Phone Withdrawal	(\$10.00)		\$42.38
TRM	11/14/2006 11:14:00 PM	6			Sales	(\$36.35)		\$52.38

5:02:46 PM									
TRM	11/12/2006	TL1112			TRUL Withdrawal	(\$2.00)			\$88.73
	6:19:53 AM								
TRM	11/9/2006	TFN1109			Phone Withdrawal	(\$8.00)			\$90.73
	8:00:07 PM								
TRM	11/7/2006	40			Sales	(\$92.20)			\$98.73
	5:41:20 PM								
TRM	11/4/2006	TFN1104			Phone Withdrawal	(\$20.00)			\$190.93
	9:08:47 AM								
TRM	11/4/2006	TL1104			TRUL Withdrawal	(\$5.00)			\$210.93
	6:09:40 AM								
TRM	11/3/2006	GIPP1006			Payroll - IPP	\$55.19			\$215.93
	9:39:36 AM								
TRM	11/2/2006	TL1102			TRUL Withdrawal	(\$2.00)			\$160.74
	7:13:45 AM								
TRM	10/27/2006	TL1027			TRUL Withdrawal	(\$5.00)			\$162.74
	10:35:06 AM								
TRM	10/26/2006	TFN1026			Phone Withdrawal	(\$20.00)			\$167.74
	7:33:16 PM								
TRM	10/24/2006	32			Sales	(\$48.35)			\$187.74
	5:10:40 PM								
TRM	10/20/2006	TL1020			TRUL Withdrawal	(\$5.00)			\$236.09
	5:17:13 PM								
TRM	10/18/2006	12			Sales	\$2.65			\$241.09
	4:46:17 PM								
TRM	10/18/2006	9			Sales	(\$92.35)			\$238.44
	12:50:37 PM								
TRM	10/17/2006	TFN1017			Phone Withdrawal	(\$20.00)			\$330.79
	1:23:41 PM								

1 2 3 4

Total Transactions: 159

Totals: \$135.09 \$0.00

Current Balances

Alpha Code	Available Balance	Pre-Release Balance	Debt Encumbrance	SPO Encumbrance	Other Encumbrance	Outstanding Instruments	Administrative Holds	Account Balance
TRM	\$262.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.88
Totals:	\$262.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.88